

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd)  
Revenue Department – Reimbursement of medical expenses of Rs. 87,738/- incurred  
for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No 1094.

Dated:01-07-2009.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd), Rev.,Dept.,  
appln., dt. 30.06.2009.
3. Memo.No.26439/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.3.07.2009.
4. From the Director, Medical Education , Hyd.,  
Lr.Dis.No.26309(1)/MA-D/2009, dt.21.07.2009.

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ORDER :

Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd), Revenue Department, in his application 2<sup>nd</sup> read above, has stated that he has taken treatment at Apollo Hospitals, Hyderabad during the period from 26.5.2009 to 14.6.2009 and incurred an amount of Rs.1,00,049/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd), Revenue Department, towards his treatment during the period from 26.05.2009 to 14.06.2009 at Apollo Hospitals, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.1,00,049=00
Inadmissible Amount	Rs. 2,562=00
Gross Admissible amount	Rs. 97,487=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs. 97,487=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs.9,749=00
Net Admissible Amount	Rs. 87,738=00

4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.87,738/- (Rupees Eighty Seven thousand Seven Hundred and Thirty Eight only) to Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd), Revenue Department towards reimbursement of medical expenses incurred to his treatment as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

P.T.O.

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6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
SECRETARY TO GOVERNMENT

To  
Sri A. Narasimha Murthy, Asst. Secy., to Govt.,(Retd),  
H.No.6-1-293/2, Dwaraka Nagar Colony,  
H.S.Durga, Shaikpet, Hyderabad.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.